



# City of San Diego PURCHASE ORDER

**PO No. 4500096695****Date:** 12/27/2017 **Page 1 of 3**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
<b>Vendor:</b> Infilco Degremont Inc PO Box 758758 Baltimore MD 21275-8758  <b>Vendor ID:</b> 10004900 <b>Telephone:</b> 800-446-1150 <b>E-Mail:</b> kevin.smith@infilcodegremont.c		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PL WHS BEARING GEAR</b>  FY18 PL WHS-ROLLER,7/16" OD X 3/4" X ID X 15/16" 1,CLIMBER PIN RACK, RIGHT AND LEFT HAND SIDE FRAME ASSEMBLY,DRAWING #D98731-01-200, ITEM #8 ,VENDOR:INFILCO DEGREMONT #58881-G02; AS PER ATTACHED QUOTE: EMPAC #16482; CC#2000191327  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585  DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2018	393 EA	12.46 EA	USD 4,896.78       USD 379.50
2		<b>FY18 PL WHS BEARING GEAR</b>  FY18 PL WHS-PIN,PIVOT,LOWER,VENDOR:INFILCO DEGREMONT #59187-H06; AS PER ATTACHED QUOTE: EMPAC #16717; CC#2000191327  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585  DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2018	6 EA	251.75 EA	USD 1,510.50       USD 117.06
3		<b>FY18 PL WHS BEARING GEAR</b>  FY18 PL WHS-BEARING,ROLLER SUPPORT,FOLLOWER,DRAWING #D98731-01-501,ITEM #19,MANUF:INFILCO DEGREMONT #58433-H01; AS PER ATTACHED QUOTE: EMPAC #16719; CC#2000191327  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585  DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	934.07 EA	USD 3,736.28       USD 289.56
4						

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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		<b>FY18 PL WHS BEARING GEAR</b>	06/30/2018	4 EA	251.75 EA	USD 1,007.00
		FY18 PL WHS-PIN,PIVOT,UPPER,MANUF:INFILCO DEGREMONT #59187-H04; AS PER ATTACHED QUOTE: EMPAC #16723; CC#2000191327				
		DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585				
		DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123				
		Non-Deductible Tax				USD 78.05
****		Item completely delivered				
5		<b>FY18 PL WHS BEARING GEAR</b>	06/30/2018	8 EA	806.92 EA	USD 6,455.36
		FY18 PL WHS-ASSEMBLY,ROOLER CAM,FOLLOWER SHAFT, ASSEMBLY TO INCLUDE:1 EA.-STOCK #16745-CAM ROLLER #59290H05;2 EA.-OIL SEAL #62888H01 & 2 FLANGE BEARING #62899H01,VENDOR:INFILCO DEGREMONT #62863H05; AS PER ATTACHED QUOTE: EMPAC #16725; CC#2000191327				
		DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585				
		DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123				
		Non-Deductible Tax				USD 500.29
****		Item completely delivered				
6		<b>FY18 PL WHS BEARING GEAR</b>	06/30/2018	4 EA	251.75 EA	USD 1,007.00
		FY18 PL WHS-PIN,PIVOT,UPPER,MANUF:INFILCO DEGREMONT #59187-H05; AS PER ATTACHED QUOTE: EMPAC #16727; CC#2000191327				
		DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585				
		DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123				
		Non-Deductible Tax				USD 78.05
****		Item completely delivered				
7		<b>FY18 PL WHS BEARING GEAR</b>	06/30/2018	709 EA	10.14 EA	USD 7,189.26
		FY18 PL WHS-ROLLER,BUSHING,3/8" ID X 1/2" OD X 1" LONG,CLIMBERACK,RIGHT AND LEFT HAND SIDE FRAME ASSEMBLY,DRAWING #D98731-01-200,ITEM #7 ,MANUF:INFILCO DEGREMONT #58678-H02; AS PER ATTACHED QUOTE: EMPAC #16753; CC#2000191327				
		DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585				
		DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123				
		Non-Deductible Tax				USD 557.18
****		Item completely delivered				
8		<b>FY18 PL WHS BEARING GEAR</b>	06/30/2018	40 EA	17.19 EA	USD 687.60
		FY18 PL WHS-BEARING,SLEEVE,44.45 MM X 38.1 MM,OR 1-1/2" X 1-3/4" FLANGED ,OILITE,BRONZE,SINTERED,MANUF:INFILCO DEGREMONT #FF1704-4;AS PER ATTACHED QUOTE:EMPAC #24891;CC#200191327				

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****		DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585  DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered				USD 53.30
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						26,489.78
Tax \$						2,052.99
<b>PO Total</b>						<b>\$ 28,542.77</b>